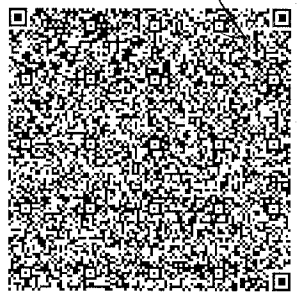


Tax Invoice

Original / Duplicate / Triplicate
 E Way Bill No : 711246111305



Handwritten notes and dates: 05/03/2022, 05/03/2022, 05/03/2022

Dr. Reddy's Laboratories Limited D-27, Front Portion, Basement, G Floor Okhla Industrial Area, Phase-1, NEW DELHI INDIA State : Delhi State Code : 07 PAN : AAACD7999Q GSTIN : 07AAACD7999Q1ZM Range : Division :	GST Invoice No: OS0712238483 Billing Number : 9017881723 Invoice Date : 11.03.2022 Delivery Number: 89164500	Supply From : State : Delhi Dr. Reddy's Laboratories Limited D-27, Front Portion Basement, Ground Floor Okhla Industrial Area, Phase-1 New Delhi 110020 D.L. Number: 20B-DL-TGB-119008 21B-#DL-TGB-119009 Valid upto : 28.05.2023	Name of Consignee (Shipped to) Jolly Enterprises OKHLA INDUSTRIAL AREA PHASE -1 B-116, 1ST FLOOR, POCKET B NEW DELHI 110020 Delhi 07 India
Name of Receiver (Billed to) Jolly Enterprises OKHLA INDUSTRIAL AREA PHASE -1 B-116, 1ST FLOOR, POCKET B NEW DELHI 110020 State : Delhi State Code : 07 GSTIN / Unique ID : 07BDDPP4129A1ZY Type of stockist : PAN : BDDPP4129A	PO No : 1 ZCOR PO Date : 10.03.2022 On account of : Virtual Account No : DR11DEL156380 Beneficiary Name : Dr Reddy s Laboratories Ltd., Bank & Branch : Citi Bank, Hyderabad Type of Account : Current IFSC Code : CITI0000006	GSTIN/ Unique ID : 07BDDPP4129A1ZY D.L. Number (Buyer): 20B-DL-OKH-119352 21B-DL-OKH-119353 Valid upto : 05/06/2026 Payment Due on : 26.03.2022 Transporter Name : Consignment No & Date : No of cases : FSSAI No: 13320009000073	GSTIN/ Unique ID : 07BDDPP4129A1ZY D.L. Number (Buyer): 20B-DL-OKH-119352 21B-DL-OKH-119353 Valid upto : 05/06/2026 Payment Due on : 26.03.2022 Transporter Name : Consignment No & Date : No of cases : FSSAI No: 13320009000073

Desc. of Goods/ HSN of Goods/	Batch No. Exp Date	MRP/ PTR	Qty. Sale	Qty Disc.	Rate/ PTS	Total Amount (base price)	Discount % Discount Value	Taxable Amount	CGST/SGST/UGST		Total Amount (incl. tax)
									Rate%	Amount (INR)	
Atarax 10mg/15 Tab 30049099	EMV210737 05.2024	43.56 31.11	100.000 0	0	28.00	2,800.00	0.00	2,800.00	6.00	168.00	3,136.00
Atarax 25mg/15 Tab 30049099	EMV211299 08.2024	77.75 55.54	100.000 0	0	49.98	4,998.00	0.00	4,998.00	6.00	299.88	5,597.76
Atarax 6mg/ml 15ml Drops 30049099	L10421022 09.2023	63.50 45.36	20.000 0	0	40.82	816.40	0.00	816.40	6.00	48.98	914.36
Hilin-EM 10's 30049099	33TJG134 12.2023	208.50 148.93	500.000 0	0	134.04	67,020.00	0.00	67,020.00	6.00	4,021.20	75,062.40
Pecef-200 10's 30049099	CE210802 07.2023	219.50 156.78	20.000 0	0	141.11	2,822.20	16.67%	2,351.74	6.00	141.10	2,633.94

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129A1ZY

GST Invoice No: OS0712238483 Dated: 11.03.2022

Desc. of Goods/ HSN of Goods/	Batch No. Exp Date	MRP/ PTR	Qty. Sale	Qty. Disc.	Rate/ PTS	Total Amount (Base price)	Discount % Discount Value	Taxable Amount	CGST/SGST/IGST		Total Amount (incl. tax)
									Rate %	Amount (INR)	
Retoz 90Mg Tablets 10's 30049099	RB211116 10.2023	153.50 109.64	40.000	0	98.68	3,947.20	0.00	3,947.20	6.00	236.83	4,420.86
Retoz MR-4 Tablets 10s 30049069	DRLBE1019 11.2023	279.25 199.46	30.000	0	179.52	5,385.60	0.00	5,385.60	6.00	323.14	6,031.88
Retoz MR-8 Tablets 10s 30049069	DRLBF1005 09.2023	372.50 266.07	30.000	0	239.47	7,184.10	0.00	7,184.10	6.00	431.05	8,046.20
Xyzal 10mg 10Tab 30049039	PPQAB49 04.2024	182.50 130.36	20.000	0	117.32	2,346.40	0.00	2,346.40	6.00	140.78	2,627.96
Xyzal 5mg Tablets 15s 30049099	E2200595 12.2023	164.25 117.32	112.000	0	105.59	11,826.08	0.00	11,826.08	6.00	709.56	13,245.20
Xyzal M 5mg/10mg Tablets 15s 30049039	FT27222001 12.2023	230.25 164.46	53.000	0	148.02	7,845.06	0.00	7,845.06	6.00	470.70	8,786.46
Xyzal M 5mg/10mg Tablets 15s 30049039	FT27221007 11.2023	230.25 164.46	347.000	0	148.02	51,362.94	0.00	51,362.94	6.00	3,081.78	57,526.50
Zyrtec 5mg/60mg 10 Tab 30049099	EMV211656 10.2024	87.50 62.50	20.000	0	56.25	1,125.00	0.00	1,125.00	6.00	67.50	1,260.00
daplo Tablets 10mg 10's 30049099	BRB4154A 10.2024	165.00 117.86	350.000	0	106.07	37,124.50	0.00	37,124.50	6.00	2,227.47	41,579.44
TAX COLLECTION AT SOURCE											0.00
Grand Total						206,603.48	470.46	206,133.02		12,367.97	230,869.00
Total Invoice value (in words)						RUPES TWO LAKH THIRTY THOUSAND EIGHT HUNDRED SIXTY NINE ONLY					

Note: Amount rounded to nearest rupee

HSN-wise summary of outward supplies

GST Rates %	Taxable Value (INR)	CGST Rate %	CGST Amount (INR)	SGST/UGST Rate %	SGST/UGST Amount (INR)	IGST Rate %	IGST Amount (INR)	Total GST Value (INR)
12.00	206,133.02	6.00	12,367.97	6.00	12,367.97	0.00		24,735.94
Total	206,133.02		12,367.97		12,367.97		0.00	24,735.94

Manufacturer Details

Batch Details

Party Name: Jolly Enterprises

City: NEW DELHI

GSTIN: 07BDDPP4129AIZY

GST Invoice No: OS0712238483 Dated: 11.03.2022

ACME Formulation Pvt. Ltd., Tahsil - Nalagarh, Solan.

WINDLAS BIOTECH LIMITED, Dehradun.

Exemed Pharmaceuticals, Vapi.

Pure & Cure Healthcare Pvt Ltd, Haridwar.

Hetero Labs Limited, Baddi.

Swiss Garnier Biotech Private Limited, Dist. UNA, UNA.

MSN LABORATORIES PRIVATE LIMITED, BOLLARAM, SANGAREDDY

DIST, HYDERABAD.

DRLBE1019, DRLBF1005.

FT27222001, FT272221007.

EMV211299, LI0421022, EMV210737, EMV211656.

PPQAB49.

RB2111116, CF210802.

33THG134.

BRB11154A.

All other products are manufactured by Dr Reddy's laboratories Ltd

for Dr. Reddy's Laboratories Ltd.


Authorised Signatory**Payment Details**

Insurance Policy No. 830001911 Valid From 01.07.2017

Remarks

Certified that the particulars given are true and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

REGISTERED OFFICE: : 8-2-337, Road No.3, Banjara Hills, Hyderabad, Telangana, India, Phone No - 040 49002900. Fax No. 040 4900 2999. www.drreddys.com. CIN - L85195TG1984PLC004507
WARRANTY: We, DR.REDDY'S LABORATORIES LTD., being & resident of India carrying on business do hereby give the warranty that the goods or classes or goods supplied under this invoice do not contravene in any way the provisions of the Drugs Cosmetics Act, 1940. We hereby certify that our registration certificate under is in force on the date on which the sales of the goods specified in this bill is made by us and that the transaction of sales covered transaction of sales covered by this invoice has been effected by us in the regular course of our business.

General Terms

Payment to the Seller for the goods delivered and accepted is due as per the due date as mentioned in the invoice in which the Buyer has invoiced for the goods. If the buyer fails to make payment in accordance with this clause, all amounts owing by Buyer to the Seller named in the Sales Invoice, shall immediately become due and payable. Such outstanding amount shall carry interest @ 18% per annum calculated on a daily basis from the day it falls due till it is paid. Our risk ceases when goods leave our premises.

Mode of Payment :

- Payment is to be made by Demand Draft or as mutually agreed in favour of Dr.Reddy's Laboratories Limited. Cash payment is strictly prohibited. Invoice number is to be mentioned while making payment.
- Refrainment from monetary support (Cash/Stock Transactions). Any misappropriation at buyer's risk only.

Governing Law :

Courts in Hyderabad have jurisdiction to decide any differences and disputes.